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Campaign Finance Receipts & Expenditures Report 10/29/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: Down River Dan Brennan

Filing Report Address: 435 NW 48th Terrace

Address2:

City: Topeka Zip: 66617 County: Shawnee
Home Phone: (785) 286-1783 Business Phone:
Office Sought: State Representative District: 50

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)					
1	CASH ON HAND AT BEGINNING OF PERIOD		51.00		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,400.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,451.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,290.71		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$160.29		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00		

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 10/28/2018 4:37:38 PM

Signature of Candidate or Treasurer: Down River Dan Brennan

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Down River Dan Brennan

	Name and Address	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
Date	of Contributor	Cash, Check, Loan, E-funds, Other		
10/20/18	Ethel Edwards 3634 SW Spring Creek Ct. Topeka KS 66614	E Funds		\$25.00
10/12/18	Topeka Federation of Labor COPE Fund PO Box 750073 Topeka KS 66615	Check		\$300.00
09/19/18	Candy Caufield 5324 SW 26th St Topeka KS 66614	Check		\$50.00
09/13/18	Progressive Caucus of the Kansas Democratic Party 821 Highland Ave. Salina KS 67401	Check		\$400.00
09/12/18	Pamela McCoy-Greene 4807 SW 30th Street Topeka KS 66616	Check		\$50.00
08/30/18	United Steelworkers Local 307 1603 NW Taylor St Topeka KS 66608	Check		\$500.00
08/18/18	Stephanie Harsin 1033 SW Billard Ave Topeka KS 66604	Check		\$25.00
08/17/18	Debra Snow 1801 SE 37th Street Topeka KS 66605	Check		\$50.00
Total Itemiz	\$1400.00			
Total Uniter	\$0			
Sale of Poli	\$0			
Total Contri	\$0			
TOTAL REC	\$1400.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Down River Dan Brennan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
10/16/18	United States Postal Service 1430 SW Woodhull St Topeka KS 66604	Postage/Shipping postcard stamps	\$280.00	
10/12/18	Diamond Printing, Inc. 2011 SE 10th Ave. Topeka KS 66607	Printing business cards and postcards	\$576.86	
08/17/18	United States Postal Service 220 NW Lyman Rd Topeka KS 66608	Postage/Shipping postcard stamps	\$350.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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